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SAPC 6136
Copy 3 of 5

10 May 1956

MEMORANDUM FOR: Executive Officer, Office of Training

SUBJECT : Reimbursement to [REDACTED], OTR, for Expenses
Incurred on Behalf of Project AQUATONE at [REDACTED]

25X1A6a

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1. At the time of the visit to [REDACTED] last week of certain Project personnel, [REDACTED] was good enough to arrange for the purchase of certain items covered in the attached Form 33-17. While he is not presently out of pocket for this amount (\$29.50), we are only too happy to reimburse him personally for these services so that he in turn can wipe out the obligation incurred in his name with your Recreation people at [REDACTED]

2. Accordingly, I would appreciate it if you would be good enough to have Bert sign the attached Reimbursement Voucher on the two lines marked with an X and return this to us. The money (\$29.50) is attached herewith.

25X1A9a

[REDACTED]
Director of Administration
PCS/DCI

Attachment:

Reimbursement Voucher
\$29.50

JAC:mah

Orig & 1 - addressee
3 - Admin ✓
4 - Fina
5 - [REDACTED]

25X1A9a

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ORIGINAL DOCUMENT MISSING PAGE(S):

Attachment Missing